

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 08/01/2023 to 07/31/2024  
**Chapter 13 Case No. 19-12562-AMC**

ROBERT BERNATOVICH  
4610 LONGSHORE AVENUE  
PHILADELPHIA PA 19135

Petition Filed Date: 04/22/2019  
341 Hearing Date: 05/31/2019  
Confirmation Date: 11/06/2019

Case Status: Completed on 4/ 3/2024

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/15/2023	\$600.00	28833571225	09/14/2023	\$580.00	28833577953	10/18/2023	\$600.00	28833586132
11/14/2023	\$580.00	28833599046	12/20/2023	\$575.00	29126630597	01/09/2024	\$300.00	29126636335
01/18/2024	\$300.00	29126638653	02/08/2024	\$300.00	29126644154	02/14/2024	\$300.00	28996072470
03/05/2024	\$300.00	29290276045	03/08/2024	\$300.00	29126648406	04/03/2024	\$575.00	29290283425
<b>Total Receipts for the Period: \$5,310.00 Amount Refunded to Debtor Since Filing: \$118.75 Total Receipts Since Filing: \$35,050.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	FIRST NATIONAL BANK OMAHA »» 001	Unsecured Creditors	\$1,083.61	\$567.24	\$516.37
2	DISCOVER BANK »» 002	Unsecured Creditors	\$1,539.47	\$805.90	\$733.57
3	LVNV FUNDING LLC »» 003	Unsecured Creditors	\$3,197.13	\$1,673.65	\$1,523.48
4	LVNV FUNDING LLC »» 004	Unsecured Creditors	\$1,168.41	\$611.62	\$556.79
5	LVNV FUNDING LLC »» 005	Unsecured Creditors	\$410.47	\$214.90	\$195.57
6	LVNV FUNDING LLC »» 006	Unsecured Creditors	\$570.70	\$298.77	\$271.93
7	CAPITAL ONE BANK (USA) NA »» 007	Unsecured Creditors	\$908.22	\$475.48	\$432.74
8	CAPITAL ONE BANK (USA) NA »» 008	Unsecured Creditors	\$941.41	\$492.82	\$448.59
9	CAPITAL ONE BANK (USA) NA »» 009	Unsecured Creditors	\$2,160.71	\$1,131.11	\$1,029.60
10	VALLEY NATIONAL BANK »» 010	Secured Creditors	\$11,296.62	\$11,296.62	\$0.00
11	JEFFERSON CAPITAL SYSTEMS LLC »» 011	Unsecured Creditors	\$1,490.48	\$780.27	\$710.21
12	TD BANK USA NA »» 012	Unsecured Creditors	\$494.58	\$258.88	\$235.70
13	MERRICK BANK »» 013	Unsecured Creditors	\$975.85	\$510.83	\$465.02
14	PHH MORTGAGE SERVICES »» 014	Mortgage Arrears	\$610.70	\$610.70	\$0.00
15	PORTFOLIO RECOVERY ASSOCIATES »» 015	Unsecured Creditors	\$2,274.63	\$1,190.73	\$1,083.90

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16	PORTFOLIO RECOVERY ASSOCIATES »» 016	Unsecured Creditors	\$6,344.37	\$3,321.24	\$3,023.13
17	PORTFOLIO RECOVERY ASSOCIATES »» 017	Unsecured Creditors	\$1,792.08	\$938.11	\$853.97
18	PORTFOLIO RECOVERY ASSOCIATES »» 018	Unsecured Creditors	\$829.90	\$434.42	\$395.48
19	PORTFOLIO RECOVERY ASSOCIATES »» 019	Unsecured Creditors	\$510.31	\$267.14	\$243.17
20	PORTFOLIO RECOVERY ASSOCIATES »» 020	Unsecured Creditors	\$3,267.86	\$1,710.68	\$1,557.18
21	CITY OF PHILADELPHIA (LD) »» 021	Secured Creditors	\$255.83	\$255.83	\$0.00
0	ERIK B JENSEN ESQ	Attorney Fees	\$4,000.00	\$4,000.00	\$0.00
0	CIBIK LAW, PC	Attorney Fees	\$0.00	\$0.00	\$0.00
22	COMCAST	Unsecured Creditors	\$0.00	\$0.00	\$0.00
23	ENHANCE RECOVERY CO	Unsecured Creditors	\$0.00	\$0.00	\$0.00
24	FIRST NATIONAL BANK/LEGACY	Unsecured Creditors	\$0.00	\$0.00	\$0.00
25	FIRST NATIONAL BANK OMAHA	Unsecured Creditors	\$0.00	\$0.00	\$0.00
26	FIRST PREMIER BANK	Unsecured Creditors	\$0.00	\$0.00	\$0.00
27	USCB CORP	Unsecured Creditors	\$0.00	\$0.00	\$0.00
0	ROBERT BERNATOVICH	Debtor Refunds	\$118.75	\$118.75	\$0.00

**SUMMARY**

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$35,050.00	Current Monthly Payment:	\$0.00
Paid to Claims:	\$31,965.69	Arrearages:	\$0.00
Paid to Trustee:	\$3,084.31	Total Plan Base:	\$34,931.25
Funds on Hand:	\$0.00		

**NOTES:**

• **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**

• Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).